

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 22-11143 (JNP)

Ethan A. Warren  
6 Spring Hill Drive  
Laurel Springs, NJ 08021

Monthly Payment: \$400.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/03/2022	\$400.00	06/07/2022	\$400.00	07/06/2022	\$1,200.00	08/02/2022	\$400.00
08/23/2022	\$400.00	10/04/2022	\$400.00	11/15/2022	\$400.00	12/05/2022	\$400.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ETHAN A. WARREN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$4,100.00	\$3,296.00	\$804.00	\$0.00
1	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	MIDLAND FUNDING, LLC	33	\$1,328.70	\$0.00	\$1,328.70	\$0.00
4	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
5	KML LAW GROUP, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
7	MIDLAND FUNDING	0	\$0.00	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$963.67	\$0.00	\$963.67	\$0.00
9	RANCOCAS ANESTHESIOLOGY, P.A.	33	\$1,485.00	\$0.00	\$1,485.00	\$0.00
10	U.S. BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
11	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
12	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	US BANK CUSTODIAN FOR PFS FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
14	AMERICAN MEDICAL RESPONSE MIDLANTIC	33	\$1,347.78	\$0.00	\$1,347.78	\$0.00
15	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
16	PINNACLE CREDIT SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	LVNV FUNDING, LLC	33	\$660.74	\$0.00	\$660.74	\$0.00
18	DEPARTMENT OF THE TREASURY	33	\$11,159.21	\$0.00	\$11,159.21	\$0.00
19	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$6,374.60	\$0.00	\$6,374.60	\$0.00
20	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
03/01/2022	36.00	\$400.00
03/01/2025	Projected end of plan	

Total payments received this period: \$4,000.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$365.60

Arrearages: \$0.00

Attorney: ANDREW T. ARCHER, ESQUIRE